

## 18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Byczek, Joseph E	155873	7/12/21	7/15/21	Vehicle Mileage	PA - Wind Creek		62.72
Carson, Charles Albert	154828	7/9/21	7/9/21	Tolls	Coin test		27.20
Carson, Charles Albert	154828	7/9/21	7/9/21	Vehicle Mileage	coin test		37.44
Carson, Charles Albert	154847	7/12/21	7/12/21	Vehicle Mileage	Inspection		11.84
Carter, Joseph A	151269	6/29/21	6/30/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	151269	6/29/21	6/30/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Copeland, Latrice T	151477	6/23/21	6/24/21	Vehicle Mileage	PA-Presque Isle Downs		13.44
Crouse, David L	154903	7/2/21	7/2/21	Vehicle Mileage	Coin Test		25.28
Crouse, David L	154908	7/9/21	7/9/21	Vehicle Mileage	Coin Test		25.28
Crouse, David L	155278	7/14/21	7/14/21	Vehicle Mileage	Coin Test		23.04
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Hotel Tax	Conduct audit field work		22.32
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Hotel room charge	Conduct audit field work		372.00
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Incidentals (Hotel - Airline Baggage Tips)	PA Hollywood Casino		12.00
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Overnight Subsistence	Conduct audit field work		163.50
Dreyfus, Thomas M	149415	6/21/21	6/25/21	Vehicle Mileage	Conduct audit field work		113.68
Dreyfus, Thomas M	151869	6/30/21	7/2/21	Union Contracted Lunch	PA Mount Airy Casino Audit		10.50
Dreyfus, Thomas M	151869	6/30/21	7/2/21	Vehicle Mileage	PA Mount Airy Casino Audit		117.60
Karli, Michael Raymond	152232	6/30/21	7/1/21	Car Rental	Second State Gaming VGT coin test		78.77
Karli, Michael Raymond	152232	6/30/21	7/1/21	Rental Car Gasoline	Second State Gaming VGT coin test		71.02
Karli, Michael Raymond	152232	6/30/21	7/1/21	Tolls	Second State Gaming VGT coin test		49.00
Karli, Michael Raymond	152232	6/30/21	7/1/21	Union Lunch > 50mls/multi day/no hotel	Second State Gaming VGT coin test		10.00
Karli, Michael Raymond	152232	6/30/21	7/1/21	Vehicle Mileage	Second State Gaming VGT coin test		0.00
Karli, Michael Raymond	152233	7/2/21	7/2/21	Car Rental	Parx Casino Coin Test		35.01
Karli, Michael Raymond	152233	7/2/21	7/2/21	Rental Car Gasoline	Parx Casino Coin Test		15.78
Karli, Michael Raymond	152233	7/2/21	7/2/21	Tolls	Parx Casino Coin Test		29.80
Karli, Michael Raymond	152233	7/2/21	7/2/21	Vehicle Mileage	Parx Casino Coin Test		0.00
Matzen, Jessica Marie	155727	7/7/21	7/7/21	Union Contracted Lunch			3.50
Matzen, Jessica Marie	155727	7/7/21	7/7/21	Vehicle Mileage	Audit of Mount Airy Casino		48.16
Osche, Michael W	150791	6/24/21	6/25/21	Tolls			15.20
Osche, Michael W	150791	6/24/21	6/25/21	Vehicle Mileage	GVPTG2060764		91.84
Remick, Christopher Paul	153817	6/29/21	6/30/21	Union Contracted Lunch	Conduct field audit work on gaming venue		7.00
Remick, Christopher Paul	153817	6/29/21	6/30/21	Vehicle Mileage	Conduct field audit work on gaming venue		35.84
Roseto, Brian A	152364	6/15/21	6/25/21	Vehicle Mileage	Conducting revenue tax audits.		30.24
Roseto, Brian A	152364	6/15/21	6/25/21	Vehicle Mileage	Plant tour.		25.20
Schlener, Tyla Elizabeth	142222	5/26/21	5/28/21	Union Contracted Lunch	Audit of Wind Creek		10.50
Schlener, Tyla Elizabeth	142222	5/26/21	5/28/21	Vehicle Mileage	Audit of Wind Creek		53.76
Schlener, Tyla Elizabeth	155694	7/12/21	7/15/21	Union Contracted Lunch	Audit of Wind Creek		14.00
Schlener, Tyla Elizabeth	155694	7/12/21	7/15/21	Vehicle Mileage	Audit of Wind Creek		71.68
Sowers, Joseph W	153276	6/24/21	6/25/21	Tolls	PA Live! Casino Audit		23.60
Sowers, Joseph W	153276	6/24/21	6/25/21	Union Contracted Lunch	PA Live! Casino Audit		7.00
Sowers, Joseph W	153276	6/24/21	6/25/21	Vehicle Mileage	PA Live! Casino Audit		89.60
Sowers, Joseph W	154485	7/1/21	7/1/21	Tolls	PA LLN Casino		12.60
Sowers, Joseph W	154485	7/1/21	7/1/21	Union Contracted Lunch	PA LLN Casino		3.50
Sowers, Joseph W	154485	7/1/21	7/1/21	Vehicle Mileage	PA LLN Casino		69.44

Sowers, Joseph W	154507	7/7/21	7/9/21	Vehicle Mileage	PA Rivers Casino		8.96
Velarde, Andrea Ruth	154555	7/7/21	7/7/21	Union Contracted Lunch			3.50
Velarde, Andrea Ruth	154555	7/7/21	7/7/21	Vehicle Mileage	Audit of Mount Airy Casino		50.40